

Exhibit B**Expense Detail**

Professional	User Date	Amount (\$)	Expense description
Debevoise & Plimpton	7/31/2024	\$8,758.00	Legal Fee
Net Expenses		\$8,758.00	
Total Net Expenses		\$8,758.00	

Compensation requested immediately

80% of Monthly fee	\$140,000.00
<u>Total expenses</u>	<u>8,758.00</u>
Total requested	\$148,758.00

Invoice



Invoice: # 07241ADH019

Project Name: Orchid

Date: July 1, 2024

Project Number: 325842

Attention: Mary Cilia, CFO of the FTX Debtors

Monthly advisory fee: July 1, 2024 to July 31, 2024 (80%)	\$140,000.00
Out-of-pocket expenses:	\$8,758.00
Amount Due	\$148,758.00

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Disbursements and charges received after the closing date of this statement will be billed subsequently.

This invoice is due upon receipt

Please transfer funds to:

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Rothschild & Co US Inc
1251 Avenue of the Americas
New York, NY 10020
www.rothschildandco.com

Tax ID: ██████████
Phone: (212) 403-3683
Email: NorthAmReceivables@rothschildandco.com
(for questions and remittances)



Debevoise & Plimpton LLP
66 Hudson Boulevard
New York, NY 10001
+1 212 909 6000

August 9, 2024

Melissa Morvan
ROTHSCHILD & CO US INC.
1251 Avenue of the Americas
New York, NY 10020

Invoice #: 2473664

Client Matter 21689.1146

FOR PROFESSIONAL SERVICES rendered through July 31, 2024 in connection with FTX AD HOC GROUP

Fees	\$8,758.00
Charges and Disbursements	\$0.00
TOTAL	\$8,758.00

Payment Due Upon Receipt

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

21689.1146 – FTX AD HOC GROUP

Invoice Number: 2473664

Date	Timekeeper	Narrative	Hours
07/09/24	Kaluk, Nick S. III	Call with E. Brokerick, M. Harvey and Rothschild team re reimbursement agreements and plan confirmation (0.5); prepare for same (0.2).	0.7
07/11/24	Kaluk, Nick S. III	Call with F. London re confirmation and fee app timeline and process.	0.3
07/12/24	Kaluk, Nick S. III	Email with C. Delo, RLF and Eversheds teams re revised reimbursement agreements.	0.5
07/16/24	Kaluk, Nick S. III	Call with M. Carlson re revised reimbursement agreement (0.1); email with C. Del re same (0.1).	0.2
07/16/24	Carlson, Mitchell	Correspond with N. Kaluk re A&R reimbursement agreement (0.3); draft the same (0.8); review of amended EL in connection with same (0.2); emails with Rothschild team re same (0.2).	1.5
07/17/24	Kaluk, Nick S. III	Review draft reimbursement agreement amendment (0.4); discuss same with M. Carlson (0.4).	0.8
07/17/24	Carlson, Mitchell	Meeting with N. Kaluk re revisions to draft A&R reimbursement agreement (0.4); further revise the same (0.5); emails with F. London and L. Munoz re same (0.2); proceeding docket in connection with same (0.2).	1.3
07/23/24	Carlson, Mitchell	Call with J. Weyand [MN] re A&R reimbursement agreement (0.2); further revise the same (0.2); correspond with C. Delo and F. London re same (0.2).	0.6
Total Hours			5.9

21689.1146 – FTX AD HOC GROUP

Invoice Number: 2473664

TIMEKEEPER SUMMARY

Title	Timekeeper	Hours	Rate	Amount
Counsel	Kaluk, Nick S. III	2.5	1,640.00	4,100.00
	Counsel Total	2.5		\$4,100.00
Associate	Carlson, Mitchell	3.4	1,370.00	4,658.00
	Associate Total	3.4		\$4,658.00
Matter Total		5.9		\$8,758.00



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August 9, 2024

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Invoice #: 2473664

Client Matter 21689.1146

REMITTANCE SUMMARY
(Payment Due Upon Receipt)

Fees	\$8,758.00
Charges and Disbursements	\$0.00
TOTAL	\$8,758.00

Check

Debevoise & Plimpton LLP
Accounting Department, 46th Floor
66 Hudson Boulevard
New York, N.Y. 10001

Wire Transfer

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]